

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

TINA M FISHER

Debtor(s)

Case No. 09-26085

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/18/2009.
- 2) The plan was confirmed on 11/06/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/24/2010.
- 5) The case was dismissed on 06/04/2010.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$750.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,520.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,520.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$250.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$85.12
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$335.12**

Attorney fees paid and disclosed by debtor: \$960.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK	Unsecured	2,846.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	2,607.96	2,941.84	2,941.84	0.00	0.00
CBE GROUP	Unsecured	84.97	NA	NA	0.00	0.00
CHARTER ONE BANK	Unsecured	1,433.77	NA	NA	0.00	0.00
CHASE MANHATTAN MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Unsecured	360.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	110.50	146.40	146.40	0.00	0.00
CITY OF NAPERVILLE	Unsecured	225.00	NA	NA	0.00	0.00
CITY OF NAPERVILLE	Unsecured	423.83	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES	Unsecured	1,804.04	2,138.08	2,138.08	0.00	0.00
DELL FINANCIAL SERVICES	Unsecured	2,138.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	207.00	NA	NA	0.00	0.00
DUPAGE CIRCUIT COURT	Unsecured	210.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	400.00	NA	NA	0.00	0.00
EMC MORTGAGE	Unsecured	0.00	176,597.37	176,597.37	0.00	0.00
EMERGENCY TREATMENT SC	Unsecured	555.00	NA	NA	0.00	0.00
ENTERTAINMENT WEEKLY	Unsecured	19.99	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	557.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	560.10	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	512.94	NA	NA	0.00	0.00
GC SERVICES	Unsecured	84.00	NA	NA	0.00	0.00
GLENDALE HEIGHTS POLICE DEPT	Unsecured	0.00	NA	NA	0.00	0.00
HSBC	Unsecured	378.00	NA	NA	0.00	0.00
ICS INC	Unsecured	172.00	NA	NA	0.00	0.00
ILLINOIS STATE POLICE	Unsecured	75.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	918.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	918.00	918.00	918.00	677.24	0.00
JP MORGAN CHASE	Unsecured	475.48	NA	NA	0.00	0.00
LOMBARD POLICE DEPARTMENT	Unsecured	75.00	NA	NA	0.00	0.00
LONGWELL & BLAIR ASSOC	Unsecured	8,456.45	NA	NA	0.00	0.00
MACYS RETAIL HOLDINGS INC	Unsecured	1,086.00	1,146.60	1,146.60	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MEDICAL BUSINESS BUREAU	Unsecured	786.58	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	1,185.93	NA	NA	0.00	0.00
NICOR GAS	Unsecured	2,662.78	NA	NA	0.00	0.00
NICOR GAS	Unsecured	3,749.36	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,739.00	NA	NA	0.00	0.00
OSI COLLECTION SERVICES	Unsecured	179.08	NA	NA	0.00	0.00
PENTAGROUP FINANCIAL	Unsecured	389.68	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	4,706.58	4,706.58	4,706.58	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	705.00	744.46	744.46	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	250.00	NA	NA	0.00	0.00
RECEIVABLES MANAGEMENT INC	Unsecured	200.00	100.00	100.00	0.00	0.00
RUSH COPLEY	Unsecured	786.58	NA	NA	0.00	0.00
WACHOVIA DEALER SERVICES	Unsecured	NA	3,456.54	3,456.54	0.00	0.00
WACHOVIA DEALER SERVICES	Secured	11,350.00	11,350.00	11,350.00	464.33	43.31

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,350.00	\$464.33	\$43.31
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$11,350.00	\$464.33	\$43.31
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$918.00	\$677.24	\$0.00
TOTAL PRIORITY:	\$918.00	\$677.24	\$0.00
GENERAL UNSECURED PAYMENTS:	\$191,977.87	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$335.12</u>	
Disbursements to Creditors	<u>\$1,184.88</u>	
TOTAL DISBURSEMENTS :		<u>\$1,520.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/09/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.